9284178/2024/OP SEC-YTC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C(OP)Department - Establishment - Supply of Xerox copies to YAT&C Department - Sanction of an amount of Rs.490/- (Rupees four hundred and ninety only) to M/s.Gayatri Printers, G.Konduru, Gaddamanuguroad - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.100, **Dated:20/08/2024**
Read the following: -

1. G.O.Rt.No.148, Finance & Planning (FW.Admin.I-TFR) Dept., Dt:21.10.2000.
2. Bill Invoice No.18, Dated:01.08.2024 received from M/s.Gayatri Printers, G.Konduru, Gaddamanuguroad.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.490/- (Rupees four hundred and ninety only) to M/s.Gayatri Printers, G.Konduru, Gaddamanuguroad towards supply of Xerox copies as detailed below: -

Particulars of Items	Qty.	A4 Size one side Rate	Total Amount In Rs.
Letter.No.YSER(MISC)/46/2024, Date:25.07.2024 LCQ No.13468 (S) Session 45 A4 Size Xerox copies: - Telugu 350 sets 175 Telugu 350 sets 175	350	1.40 p	490.00

2. The above expenditure sanctioned at para-1 above shall be debited to the following Head of Account: -

"2251 -Secretariat Social Services- M.H-(090) - Secretariat - SH-(14) YAT&C Department - 130 - Office expenses - 137 - OE - Administrative Expenses".

3. The YAT&C(OP-Claims) Department shall draw and credit the amount sanctioned in para-1 above to M/s.Gayatri Printers, G.Konduru, Gaddamanuguroad, Bank A/c No.43078572810, SBI, IFS Code:SBIN0021627, PAN No:APQPR9388K.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SIVA KUMAR KAMATAM
ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

To
The YAT & C (OP Claims) Department.
M/s.Gayatri Printers, G.Konduru, Gaddamanuguroad.
The Deputy Pay & Accounts Officer,
A.P.Secretariat Branch, Velagapudi.
Sc/Sf.

//FORWARDED :: BY ORDER//

SECTION OFFICER